

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Boys & Girls Club of Maury County	Summer 2008	<ul style="list-style-type: none"> * The Sponsor claimed an incorrect number of meals. * Excess second meals were claimed. * Adult meals were claimed as children's meals.
City of Clarksville Parks and Recreation	Summer 2008	<ul style="list-style-type: none"> * The Sponsor claimed an incorrect number of meals.
Dream Interfaith Ministries	Summer 2008	<ul style="list-style-type: none"> * The Sponsor served meal to non-program adults. * The Sponsor served meals to program adults and claimed them as children's meals. * The required monitoring schedule was not met. * Meals were served at an unapproved site. * The Sponsor claimed an incorrect number of meals. * An incorrect number of sites in operation were claimed. * Racial/ethnic data was not collected for every site.
For the Kingdom Camp	Summer 2008	No findings
Hancock County School Nutrition Program	Summer 2008	No findings
Knoxville-Knox County Community Action Committee	Summer 2008	<ul style="list-style-type: none"> * Meals were served outside the sponsor's approved meal service time. * Two sites did not have the required And Justice for All poster.
Memphis City Schools Division of Nutrition Services	Summer 2008	<ul style="list-style-type: none"> * Meals were consumed off site. * Second meal servings were counted as first meals. * Meals were served outside the sponsor's approved meal service time. * Meals were not served as a complete unit. * The Sponsor claimed an incorrect number of meals. * The subrecipient did not have a properly working thermometer for the refrigerator at one site. * The sponsor reported an incorrect number of days of operation.
Metropolitan Action Commission	Summer 2008	<ul style="list-style-type: none"> * The Sponsor claimed an incorrect number of meals. * An incorrect number of sites in operation were claimed.
Second Harvest Food Bank of Middle Tennessee	Summer 2008	<ul style="list-style-type: none"> * The Sponsor claimed an incorrect number of meals.
Tipton County Board of Education	Summer 2008	<ul style="list-style-type: none"> * The Sponsor claimed an incorrect number of meals. * The day of the site visit to Open Arms Learning Center, the provider did not have a copy of the "And Justice for All" poster available for display. * The day of the site visit to Open Arms Learning Center, the provider did not have on hand a thermometer for the refrigerator and/or freezer.
Tri-County Upward Bound Austin Peay State University	Summer 2008	<ul style="list-style-type: none"> * The Sponsor claimed an incorrect number of meals. * The sponsor reported an incorrect number of days of operation.
Urban Family Outreach Ministries	Summer 2008	<ul style="list-style-type: none"> * The Sponsor claimed an incorrect number of meals. * Meal count form did not have signatures or where completed.
Wayne County Board of Education	Summer 2008	No findings